

CONTINUOUS COMPLIANCE STATUS REPORT

Applicable Rule: 40 CFR Part 63, Subpart JJ--National Emission Standards for Wood Furniture Manufacturing Operations

1. Print or type the following information for each plant in which wood furniture manufacturing operations are performed:

Owner/Operator/Title _____

Company Name _____

Mailing Address _____

City _____ State _____ ZIP Code _____

Plant* Address (if different than owner/operator=s)

Street Address _____

City _____ State _____ ZIP Code _____

Plant Phone Number _____

Plant Contact/Title _____

Physical location of affected source.

2. Indicate the beginning and ending dates of the reporting period:

Beginning: / / Ending: / /

3. Check all that apply for the facility's compliance approach:

Facilities using compliant coatings/adhesives.

' This facility used compliant thinners, coatings, and/or adhesives each day in this reporting period.

' This facility used noncompliant materials during the reporting period. (Show dates and explain why this occurred. Use additional pages if needed.)

Facilities using averaging:

- ' This facility met the emission limits specified in 40 CFR 63.802 for finishing operations every month by using an averaging approach. < Attach calculations for each month within this reporting period.>
- ' This facility has not met the monthly average emission limits specified in 40 CFR 63.802 for finishing operations. < Attach calculation for each month within this reporting period. Also show dates and explain why this occurred. Use additional pages if needed.>

Unless an affected source demonstrates through records that a violation can be attributed to specific days during the month a violation occurred, the violation of a monthly average is a separate violation of the standard for each day of operation.

Facilities using compliant coatings with continuous coaters:

- ' This facility used compliant coatings (as determined by the VHAP content of the coating in the reservoir and the VHAP content of the coating as calculated from records) and compliant thinners each day in this reporting period.
- ' This facility used compliant coatings (as determined by the VHAP content of the coating in the reservoir) and compliant thinners each day in the reporting period and the viscosity of the coating in the reservoir has not been less than the initial coating's viscosity.
- ' This facility used noncompliant coatings or thinners during the reporting period. <Show dates and explain why this occurred. Use additional pages if needed.>

Facilities using a control device:

- ' The facility operated its capture or control devices as required to achieve the appropriate daily average operating parameter values established in the initial performance test.
- ' The facility failed to operate its capture or control devices as required to achieve the appropriate daily average operating parameter values established in the initial performance test. <Show dates and explain why this occurred. Use additional pages if needed.>

Facilities using a combination of compliance methods:

- ' Indicate below the combination of compliance methods used (averaging and control device or compliant coatings and control device). Also check appropriate boxes above to show the compliance methods used and compliance status. <Attach required records.>

4. Work Practice Standards

- ' During this reporting period, the work practices in 40 CFR 63.803 were followed in accordance with the work practice implementation plan and the inspection and maintenance plan for this source.
- ' During this reporting period, the work practices in 40 CFR 63.803 were not followed in accordance with the work practice implementation plan and the inspection and maintenance plan for this source. <Indicate below which plan was not followed and provide an explanation. Also make an assessment of whether any excess emissions and/or parameter monitoring exceedances occurred, and a copy of the appropriate records documenting which plan was not followed. Please state whether either plan is being revised accordingly. Use additional pages if needed.>

Work Practice Failure Explanation, if required:

5. Please describe any changes in monitoring, processes, or controls since the last reporting period.
Use additional pages if needed.

6. Print or type the name of the Responsible Official for the plant:

(Name)

(Title)

A Responsible Official is defined in 326 IAC 2-7-1(34) and can be:

- ! The president, vice-president, secretary, or treasurer of the company that owns the plant;
- ! The owner of the plant;
- ! The plant engineer or supervisor;
- ! A government official if the plant is owned by the Federal, State, city, or county government;
or
- ! A ranking military officer if the plant is located on a military base.

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

(Signature of Responsible Official)

(Date)